Anx B - Work Completion Report

$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	Company	Modi Realty Pocharam LLP	Name of contractor	Prasad Choudary	V	Sl. No. site bills reg.	eg. 354	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Project/site	Nilgiri Heights	Nature of work	Civil work (Tur	nkey)	Dt. site bills reg.	<u> </u>)4/24
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Block no.	A-Block	Work done from date	27/02/24		M-codex bill ID.		
	WO no.	NA	Work done to date	29/03/24		WO issued ?	N/	
NI. No.Details of workQtyUnitsRate IDRate IDRate IDAmount1.A-BlockExternal plastering (Stage 3) for A- 303, 903, 1003. $1(600$ SFTCW233 28^{1} $3,19,200^{1}$ 2.A. BlockExternal plastering (Stage 3) for A- 303, 903, 1003. $1(600$ SFTCW233 28^{1} $3,19,200^{1}$ 2.A. BlockExternal plastering (Stage 3) for A- 303, 903, 1003. $1(600$ SFTCW233 28^{1} $3,19,200^{1}$ 3.A. BlockExternal plastering (Stage 3) for A- 303, 1003. $1(600$ SFTCW233 28^{1} $3,19,200^{1}$ 3.A. BlockExternal plastering (Stage 3) for A- 303, 1003. $1(600$ SFT $CW233$ 28^{1} $3,79,66^{1}$ 3.A. Buoling (Stage 3)External stateInteraction (BA)Interaction (BA) $3,76,656^{1}$ $3,76,656^{1}$ 3.A. Buoling (StamInteraction (BA)Approved by QS teamInteraction (BA) $3,76,656^{1}$ A. Buoling (StateApproved by QS teamSign:Sign:Sign:Sign:Date:Interaction (BA)Date:Interaction (BA)Interaction (BA)Interaction (BA)Approved by project m magerInteraction (BA)Sign:Sign:Sign:Interaction (BA)Approved by Droject m magerInteraction (BA)Interaction (BA)Sign:Sign:Approved by Droject m magerInteraction (BA)Interaction (BA)Sign:Interaction (BA)Approved by Droject m magerI	WO date	NA	Contractor bill no.			GST bill required		
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	SI. No.	Details of work			Units	Rate ID	Rate	Amount
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	1.		(Stage 3) for A- 303, 803, 903, 1003 .		SFT	CW233	28/-	3,19,200/-
3.3.111<	2.							
4.4.6.7.6.7.6.7. <td>З.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	З.							
5.6.6.7.6.6.6.6.7.6.7. <td>4.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	4.							
6.6. $GST 18\%$ $GST 18\%$ $57,456/-$ 7.7. $(1, 2)$	5.			-		8		
7. 7. <t< td=""><td>6.</td><td></td><td></td><td></td><td></td><td>GST 18%</td><td></td><td>57,456/-</td></t<>	6.					GST 18%		57,456/-
8 9 9 10 1	7.							
9. 9. 10. Total 3,76,656/- 10. 10. Total 3,76,656/- Remarks: Approved by Project manager Approved by QS team Approved by Director/E&D team Sign: Nin Mark 2024 Date Sign: Date:	∞.				4			
10. 10. Total 3,76,656/- Remarks: Approved by Approved by Approved by 3,76,656/- Approved by project manager Approved by QS team Approved by Director/E&D team Sign: Sign: Date:	9.			*	c			
Remarks:Approved BYApproved by project managerApproved by QS teamApproved by project managerApproved by QS teamSign:SignDate:Date	10.						Total	3,76,656/-
Approved by project manager Approved by QS team Approved by Director/E&D team Sign: Sign: Sign: Date: Date: Date:	Remarks:	UTVOBOON D	ВУ	-				
Sign: Sign Date: Date Date Date Date Date Date Date Date	Approved by p	roject manager	Approved by QS team			Approved by Dire	ector/E&I) team
Date: Date Date	Sign:	14 2001	Sign			Sign:		
	Date:	PLAN ZUZ	Date			Date:		
	must be sent within 2 we	must be sent within 2 working days of work completion (with or withou	without contractors bill), 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit ongmat buts at HO (can be	send scanned copy of bi	ill to site and	QS by email. 11. Contracto	irs must submi	t onginal dills at no (can

1705581038_Intl memo no. 918-001 - QS - Anx B - Work Completion Report (1)

sent by courier).

ASUREMENT SHEET								
2	MRPLLP			Approved				
4	Nilgiri Heights							
H	External Plastering Work (Stage - 3) for A - 303 403 503 602 702 802 602 1002	1 503 602 70	2 003 003 1					
F	oudary (Turnkey	0/ 1000 1000 1	1, cuy, cuo, c	500				
-	Vijay Raj							
0	03-04-2024							
		A	8	U	0	F=AxBxCxD	u	C=Cinn of C
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Work (Stage	External Plastering Work (Stage - 3) for A - 303,403,503,603,703,803,903,1003							
External Plastering Work	A - 303,403,503,603,703,803,903,1003 -1425 sft	1,425.00	1.00	1.00	8.00	11400.00	ţ	11100 00
Stage - 3						201001	5	00.0011

Company Name:		MRPLLP Niloini Unicht.					Approved	
Work Description:		ting Work						
ne of the	Name of the Contractor	Prasad Choudary (Turnkev - Civil Work)	5,603,703,803	,903,1003				
Prepared By		Vijay Raj						
Date:		03-04-2024						
S No.	Item Head	Item Description	Outometies.	11-16				
			Audimity	SIIIO	rercentage	Kate	Amount	Item Head Total
	External Plastering Work (Stage - 3) for A - 303,403,503	<u>5 - 3) for A - 303,403,503,603,703,803,903,1003</u>						
1	External Plastering Work	A - 303,403,503,603,703,803,903,1003 -1425 sft	11,400.00	sft	10%0f 280	28.00	3.19.200.00	
	Stage - 3	GST 18%					57,456.00	
								3,76,656.00
		Grand Total						3,76,656.00
		Amount in words-Three Lakh Seventy Six Thousand Six Hundred and Fifty Six rupees only	d Six Hundre	d and Fift	/ Six rupees o	only		